

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI DURGASHANKAR SING JE BETNOTI BLOCK

Invoice Details:

No: 612

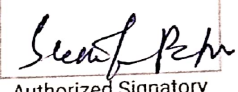
Date: 18-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(NON SAL WOOD SCANTLING & PLANT)		0.13	CUM	₹ 58,573.09	₹ 7,614.50
2	BRM092(NON SAL BULLAHS)		5.9	Mtr	₹ 229.11	₹ 1,351.75
	Total		6.03			₹ 8,966.25
Sub Total						: ₹ 8,966.25
Total						: ₹ 8,966.25
Invoice Amount In Words :						
Eight Thousand Nine Hundred and Sixty Six Rupees and Twenty Five Paisa only						
Received						: ₹ 0.00
Balance						: ₹ 8,966.25

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



